

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
COLIS CAMPBELL

CASE NO. 04 B 00403

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-4105-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/06/04 and confirmed on 03/05/04.
2. The case was dismissed after confirmation, 12/05/2008.
3. The Debtor paid a total of \$ 36325.06 .
4. The Trustee made disbursements to creditors as follows:

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|-----------|--------------|---------------|----------------|
| CITIZENS BANK | SECURED | 19500.00 | 7001.84 | 19500.00 |
| ILLINOIS DEPT PUBLIC AID | UNSECURED | 4733.22 | .00 | 834.00 |
| HOME DEPOT | UNSECURED | NOT FILED | .00 | .00 |
| RETAILERS NATIONAL BANK | UNSECURED | 553.72 | .00 | 97.56 |
| ECAST SETTLEMENT CORPORA | UNSECURED | 1889.09 | .00 | 332.86 |
| RESURGENT CAPITAL SERVIC | UNSECURED | 6910.29 | .00 | 1217.58 |
| RESURGENT CAPITAL SERVIC | UNSECURED | 380.64 | .00 | 67.07 |
| ROUNDUP FUNDING LLC | UNSECURED | 5849.02 | .00 | 1030.60 |
| ECAST SETTLEMENT CORPORA | UNSECURED | 1527.76 | .00 | 269.20 |
| ECAST SETTLEMENT CORP | UNSECURED | 437.27 | .00 | 77.04 |
| AOL VISA | UNSECURED | NOT FILED | .00 | .00 |
| ECAST SETTLEMENT CORPORA | UNSECURED | 933.97 | .00 | 164.57 |
| CITIZENS BANK | UNSECURED | 10434.34 | .00 | 1838.53 |

Summary of disbursements:

| | SECURED | PRIORITY | UNSECURED | OTHER | TOTAL |
|--------------------|----------|----------|-----------|-------|----------|
| TOTAL CLMS ALLOWED | 19500.00 | .00 | 33649.32 | .00 | 53149.32 |
| PRINCIPAL PAID | 19500.00 | .00 | 5929.01 | .00 | 25429.01 |
| INTEREST PAID | 7001.84 | .00 | .00 | .00 | 7001.84 |
| TOTAL PAID | 26501.84 | .00 | 5929.01 | .00 | 32430.85 |

The Debtor's attorney, ERNESTO D BORGES JR, was allowed \$ 2700.00 and was paid \$ 391.00 direct and \$ 2309.00 through the plan.

The Trustee received \$ 1585.21 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/13/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE